

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-10236-PMM

JENNIFER L KLINE
905 GRINGS HILL ROAD
READING PA 19608

Petition Filed Date: 01/14/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2023	\$85.00		08/10/2023	\$85.00		08/17/2023	\$85.00	
08/24/2023	\$85.00		08/31/2023	\$85.00		09/08/2023	\$85.00	
09/14/2023	\$85.00		09/21/2023	\$85.00		09/28/2023	\$85.00	
10/05/2023	\$85.00		10/16/2023	\$85.00		10/19/2023	\$85.00	
10/26/2023	\$85.00		11/02/2023	\$85.00		11/09/2023	\$85.00	
11/16/2023	\$85.00		11/27/2023	\$85.00		12/01/2023	\$85.00	
12/07/2023	\$85.00		12/14/2023	\$85.00		12/21/2023	\$85.00	
01/02/2024	\$85.00		01/05/2024	\$85.00		01/11/2024	\$85.00	
01/22/2024	\$85.00		01/25/2024	\$85.00		02/01/2024	\$85.00	
02/08/2024	\$85.00		02/15/2024	\$85.00		02/23/2024	\$85.00	
02/29/2024	\$85.00		03/07/2024	\$85.00		03/14/2024	\$85.00	
03/21/2024	\$85.00		03/28/2024	\$85.00		04/04/2024	\$85.00	
04/26/2024	\$160.00		05/10/2024	\$160.00		05/24/2024	\$160.00	
06/07/2024	\$160.00		06/24/2024	\$160.00		07/08/2024	\$160.00	
07/19/2024	\$160.00							
Total Receipts for the Period: \$4,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,505.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,543.00	\$5,543.00	\$0.00
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$1,429.75	\$413.84	\$1,015.91
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,083.04	\$602.92	\$1,480.12
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,744.59	\$4,744.59	\$0.00
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$4,842.16	\$4,842.16	\$0.00
5	GENESIS FINANCIAL SOLUTIONS »» 004	Unsecured Creditors	\$1,904.76	\$551.31	\$1,353.45
6	US DEPT OF HUD »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$957.00	\$957.00	\$0.00

Chapter 13 Case No. 19-10236-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$19,505.00	Current Monthly Payment:	\$320.00
Paid to Claims:	\$17,654.82	Arrearages:	(\$795.00)
Paid to Trustee:	\$1,706.18	Total Plan Base:	\$24,150.00
Funds on Hand:	\$144.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.